

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DARRIEL SPRINGFIELD
SANDRA N SPRINGFIELD
Debtor(s)

Case No. 08-14069

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/01/2008.
- 2) The plan was confirmed on 01/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/21/2009.
- 5) The case was dismissed on 10/02/2009.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,950.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,733.79
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$7,733.79**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,233.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$413.06
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,646.06**

Attorney fees paid and disclosed by debtor: \$267.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	200.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	9,500.00	9,500.00	9,500.00	3,366.08	200.77
CAPITAL ONE AUTO FINANCE	Unsecured	NA	13,638.90	13,638.90	0.00	0.00
COMCAST	Unsecured	180.00	NA	NA	0.00	0.00
COMED	Unsecured	2,822.75	1,868.26	1,868.26	0.00	0.00
COMMONWEALTH FINANCIAL	Unsecured	559.00	NA	NA	0.00	0.00
COMPUCREDIT	Unsecured	1,066.00	1,066.78	1,066.78	0.00	0.00
COMPUCREDIT	Unsecured	768.00	768.40	768.40	0.00	0.00
COMPUTER CREDIT SERVICE	Unsecured	253.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	179.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	125.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	269.00	NA	NA	0.00	0.00
ECMC	Unsecured	NA	0.00	0.00	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
FINANCE OFFICE	Unsecured	891.00	908.00	908.00	0.00	0.00
FOCUS RECEIVABLE MGMT	Unsecured	266.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	63.00	63.29	63.29	0.00	0.00
GLOBAL PAYMENTS	Unsecured	63.00	0.00	0.00	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	20.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	500.00	5,225.27	5,225.27	520.88	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	6,773.84	6,773.84	0.00	0.00
JAMES A MORRONE DDS	Unsecured	NA	NA	NA	0.00	0.00
LINDA RICKS DDS MS	Unsecured	1,066.00	1,176.60	1,176.60	0.00	0.00
LINDA RICKS DDS MS	Unsecured	NA	NA	NA	0.00	0.00
LUTHERAN GENERAL HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
MACNEAL MEMORIAL HOSPITAL	Unsecured	50.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU	Unsecured	240.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,069.00	978.68	978.68	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	50.00	NA	NA	0.00	0.00
PREMIUM ASSET RECOVERY	Unsecured	50.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PROFESSIONAL ACCOUNT MGMT	Unsecured	390.00	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	900.00	NA	NA	0.00	0.00
TRIBUTE GOLD MASTERCARD	Unsecured	648.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,500.00	\$3,366.08	\$200.77
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,500.00	\$3,366.08	\$200.77
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,225.27	\$520.88	\$0.00
TOTAL PRIORITY:	\$5,225.27	\$520.88	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,242.75	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,646.06</u>	
Disbursements to Creditors	<u>\$4,087.73</u>	
TOTAL DISBURSEMENTS :		<u>\$7,733.79</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/03/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.